EXHIBIT B

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COURT PLAZA NORTH
25 MAIN STREET
P.O. BOX 800
HACKENSACK, NJ 07602-0800
201.489.3000 201.489.1536 FAX
FEDERAL ID# 22-2113414

NEW YORK
DELAWARE
MARYLAND
TEXAS

710 LONG RIDGE RD. OPERATING CO., LLC 173 BRIDGE PLAZA NORTH FORT LEE, NJ 07024 ATTN: CHRISTOPHER JOYCE, ESQ.

Re: Client/Matter No. 51689-0001 Invoice No. 722260 CHAPTER 11 - DEBTOR July 12, 2013

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2013

<u>DATE</u>	NARRATIVE	<u>INITIALS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FINAN	ICING		1.80	\$1,008.00
06/11/13	ADDRESS ISSUES IN CONNECTION WITH COMMITTEE INFORMATION REQUEST AND RELATED MEETING	DMB	0.40	244.00
06/11/13	CALL FROM B. HOCHMAN ROTHELL RE: STATUS	DMB	0.10	61.00
06/12/13	ADDRESS ISSUES IN CONNECTION WITH DIP REPORTING	DMB	0.50	305.00
06/13/13	ADDRESS ISSUES IN CONNECTION WITH FINANCIAL REPORTING	DMB	0.40	244.00
06/20/13	CALL FROM B. HOCHMAN ROTHELL RE: STATUS	DMB	0.10	61.00
06/27/13	CONFERENCE WITH D. BASS RE: LENDER LIEN CHALLENGE (2X)	RTJ	0.20	62.00
06/27/13	TELEPHONE FROM R. SCHECHTER RE: LENDER LIEN CHALLENGE	RTJ	0.10	31.00
LITIG	ATION		192.30	\$96,223.50
06/03/13	DRAFT OPPOSITION TO MOTION FOR DIRECT APPEAL	RTJ	1.60	496.00
06/03/13	REVIEW OF CLIENT E-MAILS FOR RELEVANCE, PRIVILEGE AND PRODUCTION	MRY	5.50	1,650.00
06/03/13	PREPARE LETTER SUBMITTING JOINT SCHEDULING STIPULATION IN PDF; INSERT PROPOSED JOINT SCHEDULING STIPULATION AS EXHIBIT AND EFILE ALL IN BOTH DISTRICT COURT CASES; DOWNLOAD FILED COPIES	FP	0.30	73.50
06/03/13	REVIEW RESEARCH RE: 362(B)(2) AND 105 RE: DISTRICT COURT CONTEMPT PROCEEDING	GHG	1.00	710.00
06/03/13	DRAFT EMAIL TO CLIENT RE:	GHG	0.20	142.00
06/03/13	REVISE LETTERS TO DISTRICT COURT	MDS	0.30	235.50
06/03/13	DISCUSS WITH ATTORNEY SERVICE OF FILED DOCUMENTS/PLEADINGS IN DISTRICT COURT ON JUDGE CAVANAUGH	FP	0.10	24.50

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06/03/13	PREPARE AND EFILE COUNTER DESIGNATIONS IN BOTH DISTRICT COURT CASES; DOWNLOAD FILED COPIES FOR SERVICE	FP	0.40	98.00
06/03/13	INSERT DOCKET NOS. OF FILED COUNTER DESIGNATIONS INTO CORRESPONDENCE TO BE FILED IN DISTRICT COURT (BOTH CASES) AND BANKRUPTCY COURT; EFILE CORRESPONDENCE IN ALL THREE CASES; DOWNLOAD FILED COPIES FROM ALL COURTS FOR SERVICE	FP	0.40	98.00
06/03/13	PREPARE AND EMAIL FILED CORRESPONDENCE RE: COUNTER DESIGNATIONS TO J. WALDRON, CLERK, U.S. BANKRUPTCY COURT AND W. WALSH, CLERK, U.S. DISTRICT COURT	FP	0.20	49.00
06/03/13	PREPARE HARD COPIES OF FILED CORRESPONDENCE AND SEND BY FEDEX TO J. WALDRON, CLERK, U.S. BANKRUPTCY COURT AND W. WALSH, CLERK, U.S. DISTRICT COURT	FP	0.20	49.00
06/04/13	CONTINUE REVIEW OF DEBTORS INTERNAL E-MAILS FOR PRIVILEGE AND RELEVANCE	MRY	3.40	1,020.00
06/04/13	TELEPHONE FROM ATTORNEY/CO-COUNSEL M. YELLIN RE: UNION DISCOVERY	WU	0.10	59.50
06/04/13	CONTINUE REVIEW OF DEBTORS INTERNAL E-MAILS FOR RELEVANCE AND PRIVILEGE	MRY	2.40	720.00
06/04/13	EMAIL AND TELEPHONE CALL WITH CLIENT RE: 1113(B).	GHG	0.50	355.00
06/05/13	REVIEW DOCKET RE: SIGNED STIPULATION; TELEPHONE TO JUDGE CAVANAUGH'S CHAMBERS RE: STATUS OF SIGNED SCHEDULING STIPULATION; ADVISE ATTORNEY	FP	0.20	49.00
06/05/13	CONTINUE REVIEW OF DEBTORS' DOCUMENTS FOR RELEVANCE AND PRIVILEGE	MRY	2.50	750.00
06/05/13	CONTINUE REVIEW OF CLIENT E-MAILS FOR RELEVANCE AND PRIVILEGE	MRY	1.50	450.00
06/05/13	CALL WITH D. STAUT AND J. SCHWARZ RE: STATUS, ETC.	DMB	0.20	122.00
06/05/13	CALL BACK CLIENT RE:	MDS	0.20	157.00
06/05/13	WORK ON PROPOSALS AND TALKING POINTS FOR COURT	MDS	0.70	549.50
06/05/13	TELEPHONE FROM CLIENT C. JOYCE RE:	MDS	0.30	235.50
06/05/13	TELEPHONE TO ACCOUNTANT AND E-MAIL D. STAUT RE: FINANCIAL INFO FOR 1113(B)	GHG	0.20	142.00
06/05/13	DRAFT OPPOSITION TO DIRECT APPEAL	RTJ	0.90	279.00
06/06/13	CORRESP. TO ATTORNEY/CO-COUNSEL RE: DC STIPULATION	MDS	0.20	157.00
06/06/13	REVISE PROPOSAL	MDS	0.90	706.50
06/06/13	CONTINUE REVIEW OF DEBTORS' INTERNAL E-MAILS	MRY	1.00	300.00

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06/06/13 CONTINUE REVIEW OF DEBTORS' E-MAILS FOR RELEVANCE, **MRY** 3.30 990.00 PRIVILEGE AND PRODUCTION 06/07/13 REVIEW UNION'S JOINDER TO NLRB REQUEST FOR A DIRECT RTJ 0.20 62.00 APPEAL 06/07/13 DOWNLOAD UNION MOTION FOR CERTIFICATE OF APPEALABILITY FP 0.50 122.50 (DISTRICT COURT) AND ALL SUPPORTING DOCUMENTS AND EXHIBITS; PREPARE IN PDF AND EMAIL TO PARTIES; CALENDAR HEARING DATE AND OBJECTION DEADLINE AND ADVISE **ATTORNEYS** 06/07/13 WORK ON OPPOSITION BRIEF TO MOTION FOR DIRECT APPEAL RTJ 1.80 558.00 06/07/13 CONFERENCE WITH M. SIROTA, D. BASS AND G. GLINE RE: RTJ 0.50 155.00 APPELLATE STRATEGY 06/07/13 CONTINUE REVIEW OF CLIENT DOCUMENTS FOR PRODUCTION. **MRY** 3.30 990.00 06/07/13 CONTINUE ELECTRONIC REVIEW OF DEBTORS DOCUMENTS FOR MRY 1.20 360.00 RELEVANCE AND PRIVILEGE. 06/07/13 PREPARE MOTION TO CONTINUE 1113(E) RELIEF RTJ 1.30 403.00 0.90 06/07/13 REVIEW NLRB MOTION FOR CERTIFICATION **MDS** 706.50 06/07/13 INTERNAL MEETING RE: 1113(E)(C) APPEALS **MDS** 0.50 392.50 06/07/13 REVIEW CIRCUIT RULES - CERTIFICATION **MDS** 0.50 392.50 REVIEW TWO ARTICLES - THIRD CIRCUIT PROCESS ON APPEALS 06/07/13 **MDS** 0.60 471.00 06/07/13 WORK ON OPPOSITION TO NLRB'S MOTION **MDS** 1.20 942.00 06/07/13 REVIEW 1199 JOINDER **MDS** 0.20 157.00 06/07/13 REVIEW MANAGEMENT AGREEMENTS; EMAIL CLIENT AND STAUT **GHG** 0.30 213.00 06/07/13 MEETING WITH CLIENT, MENDELSOHN AND A&M RE: FINANCIAL **GHG** 1.50 1,065.00 INFORMATION FOR 1113(B) 06/07/13 REVIEW FINANCIAL INFORMATION ON 1113(B) **GHG** 1.00 710.00 MEETING WITH M. SIROTA, D. BASS AND R. JARECK RE: OPEN 06/07/13 **GHG** 0.60 426.00 MOTION AND BRIEF RE: 1113(B) AND DIRECT APPEAL PLAN TERM **SHEET** 06/07/13 MEETING WITH CLIENT RE: 1113(B) **GHG** 0.40 284.00 06/07/13 REVIEW MOTION FOR DIRECT CERTIFICATION TO THIRD CIRCUIT **DMB** 0.50 305.00 06/07/13 CONFERENCE WITH M. SIROTA, G. GLINE AND R. JARECK RE: **DMB** 0.50 305.00 APPEAL STRATEGY, ETC. 06/07/13 REVIEW RESEARCH ON DIRECT APPEALS **DMB** 0.30 183.00 06/07/13 REVIEW UNION JOINDER TO REQUEST FOR DIRECT CERTIFICATION **DMB** 0.10 61.00

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06/07/13	LEGAL RESEARCH RE: APPELLATE PRACTICE IN 3RD CIRCUIT FOR DIRECT APPEAL	RTJ	0.60	186.00
06/07/13	LEGAL RESEARCH AND REVIEW OF DIRECT APPEAL CASES AT CIRCUIT LEVEL	RTJ	0.80	248.00
06/10/13	COORDINATE PRODUCTION OF MIRTA AND MINESH E-MAILS.	MRY	0.50	150.00
06/10/13	TELEPHONE FROM D. BASS RE: 1113(E) CONTINUATION MOTION (2X)	RTJ	0.30	93.00
06/10/13	PREPARE 1113(E) CONTINUATION MOTION	RTJ	0.90	279.00
06/10/13	E-MAIL TO CLIENT REGARDING PRODUCTION OF E-MAILS AND OTHER DOCUMENTS IN RESPONSE TO DEBTORS' DEMANDS.	MRY	0.10	30.00
06/10/13	ADDRESS ISSUES IN CONNECTION WITH 1113(E) CONTINUATION, INCLUDING REVIEW AND ANALYSIS OF DIP TERMS	DMB	0.50	305.00
06/10/13	REVIEW 1113 ISSUES	DMB	0.50	305.00
06/10/13	WORK ON FINANCIAL INFORMATION FOR 1113(B)	GHG	0.70	497.00
06/10/13	DRAFT AND RECEIVE EMAIL FROM M. MENDELSOHN	GHG	0.20	142.00
06/10/13	REVIEW MANAGEMENT AGREEMENTS	GHG	0.20	142.00
06/10/13	DRAFT AND RECEIVE EMAIL FROM CLIENTS RE:	GHG	0.30	213.00
06/10/13	TELEPHONE FROM CLIENT RE:	GHG	0.20	142.00
06/10/13	REVIEW EMAIL FROM CONDON RE: MEDICAID CUT BACKS	GHG	0.20	142.00
06/10/13	WORK ON OPPOSITION BRIEF	MDS	1.20	942.00
06/10/13	REVISE FINAL PROPOSAL 1113	MDS	0.90	706.50
06/10/13	WORK ON OPPOSITION TO DIRECT APPEAL	RTJ	1.70	527.00
06/10/13	PREPARE J. KAPLAN AFFIDAVIT IN SUPPORT OF 1113(E) CONTINUATION MOTION	RTJ	1.60	496.00
06/11/13	WORK ON OPPOSITION TO DIRECT APPEAL	RTJ	1.20	372.00
06/11/13	DRAFT AND RECEIVE EMAIL FROM CLIENTS RE:	GHG	0.20	142.00
06/11/13	DRAFT AND REVIEW EMAIL FROM M. MENDELSOHN RE: FORECASTS AND SAVINGS FOR 1113(B)	GHG	0.30	213.00
06/11/13	REVIEW REVISED FORECASTS	GHG	0.30	213.00
06/11/13	CONTINUED ANALYSIS OF 1113 ISSUES	DMB	0.50	305.00
06/11/13	COORDINATE ELECTRONIC REDACTION AND DOCUMENTS.	MRY	0.20	60.00
06/11/13	DRAFT FORMAL RESPONSES TO DISCOVERY DEMANDS.	MRY	1.00	300.00

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06/11/13	CONTINUE REVIEW OF DEBTOR'S INTERNAL DOCUMENTS FOR RELEVANCE AND PRIVILEGE.	MRY	0.50	150.00
06/11/13	PREPARE 1113(E) CONTINUATION MOTION	RTJ	0.80	248.00
06/11/13	WORK ON FINALIZING PROPOSALS	MDS	0.80	628.00
06/11/13	REVIEW PROJECTIONS AND AGREEMENTS	MDS	0.70	549.50
06/12/13	DRAFT OBJECTION TO MOTION TO CERTIFY FOR DIRECT APPEAL	RTJ	2.20	682.00
06/12/13	CONTINUE REVIEW AND PRODUCTION OF DOCUMENTS FOR PRIVILEGE AND RELEVANCE (INCLUDING COORDINATION OF ELECTRONIC PRODUCTION)	MRY	1.20	360.00
06/12/13	LEGAL RESEARCH RE: APPEAL OF DIRECT CERTIFICATION ORDERS	RTJ	0.90	279.00
06/12/13	WORK ON RESPONSE TO CERTIFICATION	MDS	1.60	1,256.00
06/12/13	PREPARATION OF OBJECTION TO REQUEST FOR CERTIFICATION TO CIRCUIT	DMB	1.20	732.00
06/12/13	REVIEW LETTER IN CONNECTION WITH 1113(B) PROPOSAL	DMB	0.20	122.00
06/12/13	WORK ON 1113(B) PROPOSAL AND BENEFIT SUMMARY	GHG	1.20	852.00
06/12/13	REVIEW OPPOSITION TO CERTIFICATION TO THIRD CIRCUIT	GHG	0.50	355.00
06/12/13	REVIEW DISTRICT COURT TRANSCRIPT AND CORRESPONDENCE TO CLIENT	MDS	0.50	392.50
06/12/13	FINALIZE PROPOSAL	MDS	0.90	706.50
06/13/13	DRAFT BRIEF IN OPPOSITION TO MOTION FOR CERTIFICATION OF DIRECT APPEAL	RTJ	2.80	868.00
06/13/13	REVIEW PRODUCTION AND CORRESPONDENCE TO UNION IN CONNECTION WITH 1113 PERMANENT RELIEF	DMB	1.30	793.00
06/13/13	WORK ON 1113(E) CONTINUATION MOTION AND J. KAPLAN AFFIDAVIT IN SUPPORT OF SAME	RTJ	1.70	527.00
06/13/13	E-MAIL TO ARPITA BATHANI REGARDING PRODUCTION OF E-MAILS.	MRY	0.10	30.00
06/13/13	REVIEW CLIENT REVISIONS TO PROPOSAL	MDS	0.60	471.00
06/13/13	FINAL COMMENTS TO PROPOSAL	MDS	0.70	549.50
06/13/13	WORK ON RESPONSE TO NLRB CERTIFICATION	MDS	2.40	1,884.00
06/13/13	TELEPHONE FROM CLIENT C. JOYCE RE: PROPOSAL; OPPOSITION TO CERTIFICATION	MDS	0.20	157.00
06/13/13	WORK ON 1113(B) PROPOSAL REVISIONS, BENEFITS ISSUES AND EMAIL OUT	GHG	1.50	1,065.00
06/13/13	CONFERENCE WITH R. JARECK RE: BRIEF IN OPPOSITION TO DIRECT APPEAL	GHG	0.20	142.00
06/13/13	PREPARATION OF OPPOSITION FOR DIRECT CERTIFICATION	DMB	1.00	610.00

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06/14/13	WORK ON OPPOSITION TO CERTIFICATION	MDS	1.60	1,256.00
06/14/13	WORK ON 1113(E) CONTINUATION PLEADINGS	RTJ	1.80	558.00
06/14/13	REVISE OBJECTIONS TO DOCUMENT DEMAND AND INTERROGATORIES	MRY	0.50	150.00
06/14/13	PREPARE OBJECTION TO DIRECT APPEAL BASED ON FURTHER INTERNAL COMMENTS, LEGAL RESEARCH AND ANALYSIS RE: SAME	RTJ	1.70	527.00
06/14/13	PREPARATION OF OBJECTION TO CERTIFICATION FOR DIRECT APPEAL	DMB	0.60	366.00
06/17/13	WORK ON MOTION TO EXTEND 1113(E)	MDS	0.90	706.50
06/17/13	WORK ON OPPOSITION BRIEF TO NLRB	MDS	2.40	1,884.00
06/18/13	CONFERENCE WITH M. SIROTA AND D. BASS RE: 1113(E) RELIEF	RTJ	0.90	279.00
06/18/13	REVIEW ORDER GRANTING LEAVE TO APPEAL	DMB	0.10	61.00
06/18/13	WORK ON 1113(E) CONTINUATION PLEADINGS	RTJ	2.60	806.00
06/18/13	WORK ON OPPOSITION TO DIRECT APPEAL PLEADINGS	RTJ	3.80	1,178.00
06/18/13	CONTINUE REVIEW OF DEBTOR'S DOCUMENTS FOR RELEVANCE AND PRIVILEGE.	MRY	1.10	330.00
06/18/13	WORK ON 1113(E) CONTINUATION PAPERS	MDS	1.20	942.00
06/18/13	REVISE OPPOSITION TO DIRECT CERTIFICATION	MDS	0.70	549.50
06/18/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK AND D. BASS RE: MOTION TO 1113(E); OPPOSE CERTIFICATION	MDS	1.00	785.00
06/18/13	WORK ON OPPOSITION TO CERTIFICATION	MDS	0.90	706.50
06/18/13	PREPARATION OF OPPOSITION TO MOTION FOR DIRECT CERTIFICATION TO CIRCUIT COURT	DMB	1.00	610.00
06/18/13	MEETING WITH M. SIROTA AND R. JARECK RE: CERTIFICATION MOTION AND MOTION TO CONTINUE 1113(E) RELIEF	DMB	1.00	610.00
06/18/13	PREPARATION OF 1113(E) CONTINUATION MOTION	DMB	0.30	183.00
06/18/13	REVIEW FINANCIAL INFO FROM A&M IN CONNECTION WITH 1113 CONTINUATION AND D. STAUT EMAIL RE: SAME	DMB	0.30	183.00
06/19/13	PREPARE SIROTA AFFIDAVIT IN SUPPORT OF 1113(E) RELIEF	RTJ	2.10	651.00
06/19/13	CONFERENCE WITH D. BASS RE: 1113(E) CONTINUATION PLEADINGS (2X)	RTJ	0.30	93.00
06/19/13	WORK ON 1113(E) CONTINUATION PLEADINGS	RTJ	2.60	806.00
06/19/13	CONFERENCE WITH D. BASS RE: DIRECT APPEAL BRIEF	RTJ	0.20	62.00
06/19/13	E-MAIL TO CO-COUNSEL REGARDING CLIENT DOCUMENTS.	MRY	0.10	30.00

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06/19/13	PREPARATION OF OBJECTION TO MOTION SEEKING CERTIFICATION FOR DIRECT APPEAL TO THIRD CIRCUIT	DMB	2.00	1,220.00
06/19/13	MEETING WITH R. JARECK RE: DIRECT CERTIFICATION PAPERS	DMB	0.20	122.00
06/19/13	MEETINGS WITH R. JARECK RE: 1113 ISSUES/STRATEGY	DMB	0.30	183.00
06/20/13	PREPARE TABLE OF CONTENTS AND TABLE OF AUTHORITIES OF APPELLEE'S BRIEF IN OPPOSITION TO NLRB MOTION FOR CERTIFICATION	FP	0.30	73.50
06/20/13	EFILE OPPOSITION TO NLRB MOTION FOR CERTIF OF APPEALABILITY; DOWNLOAD FILED COPY AND PREPARE FOR SERVICE	FP	0.30	73.50
06/20/13	WORK ON OPPOSITION TO DIRECT APPEAL REQUEST BY NLRB	RTJ	2.20	682.00
06/20/13	REVIEW MARCOS DECLARATION RE: CONTEMPT PROCEEDING	RTJ	0.20	62.00
06/20/13	DRAFT SUMMARY OF APPELLATE PROCESS FOR CONTEMPT PROCEEDING	RTJ	0.30	93.00
06/20/13	DRAFT SHORTEN TIME PLEADINGS FOR 1113(E) PLEADINGS	RTJ	1.10	341.00
06/20/13	REVIEW AND REVISE KAPLAN DECLARATION IN OPPOSITION TO CONTEMPT PROCEEDINGS	RTJ	0.50	155.00
06/20/13	REVIEW AND REVISE CRITCHFIELD DECLARATION RE: CONTEMPT PROCEEDINGS	RTJ	0.30	93.00
06/20/13	CONFERENCE WITH M. SIROTA AND D. BASS RE: 1113(E) CONTINUATION	RTJ	0.30	93.00
06/20/13	DRAFT CORRESPONDENCE TO CLIENT RE:	RTJ	0.40	124.00
06/20/13	REVIEW AND COMMENT ON CONTEMPT MOTION	DMB	0.50	305.00
06/20/13	PREPARE CORRESPONDENCE TO CLIENT RE: 1113 ISSUES	DMB	0.20	122.00
06/20/13	CONFERENCE CALL WITH COMMITTEE PROFESSIONALS, A&M AND R. JARECK RE: INVESTIGATION ISSUES AND 1113 STATUS	DMB	0.80	488.00
06/20/13	POST-CONFERENCE CALL CALL WITH A&M AND R. JARECK RE: ADDRESSING ISSUES RAISED DURING CONFERENCE CALL	DMB	0.20	122.00
06/20/13	MEETING WITH M. SIROTA, R. JARECK RE: 1113 MOTION ISSUES	DMB	0.30	183.00
06/20/13	FINALIZE OPPOSITION PAPERS TO CERTIFICATION	MDS	1.50	1,177.50
06/20/13	REVIEW JEK EDITS TO PLEADINGS	MDS	0.70	549.50
06/20/13	WORK ON CONTINUATION OF 1113(E) MOTION	MDS	1.50	1,177.50
06/20/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: CERTIFICATION OF 1113(E) MOTION	MDS	0.50	392.50
06/20/13	REVIEW CLIENT DRAFTS TO DISTRICT COURT AND SEND COMMENTS	MDS	1.60	1,256.00

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Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

06/20/13	CORRESP. TO ATTORNEY/CO-COUNSEL G. BARBATSULY RE: OPPOSITION TO CONTEMPT	MDS	0.30	235.50
06/20/13	TELEPHONE FROM CLIENT C. JOYCE RE: OPPOSITION TO CERTIFICATION	MDS	0.20	157.00
06/20/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: OPPOSITION TO CERTIFICATION	MDS	0.30	235.50
06/20/13	SCAN AND PREPARE APPELLEES BRIEF IN PDF FOR FILING; REVIEW TABLE OF CONTENTS AND TABLE OF AUTHORITIES TO CONFIRM ALL CASES LISTED CORRECTLY	FP	0.50	122.50
06/21/13	WORK ON 1113(E) CONTINUATION PAPERS	RTJ	1.60	496.00
06/21/13	WORK ON SHORTEN TIME PAPERS RE: 1113(E) RELIEF	RTJ	1.10	341.00
06/21/13	REVIEW NLRB MOTION TO EXTEND TIME AND CIRCULATE SAME	DMB	0.20	122.00
06/21/13	TELEPHONE FROM M. ESKENZAZI RE: DIRECT CERTIFICATION REQUEST	RTJ	0.20	62.00
06/21/13	CONFERENCE WITH D. BASS AND M. SIROTA RE: PROCEDURE IN DISTRICT COURT	RTJ	0.20	62.00
06/21/13	REVIEW LOCAL RULES AND RULE 8001 RE: BRIEFING	RTJ	0.40	124.00
06/21/13	REVISE 1113(E) AFFIDAVIT	MDS	0.80	628.00
06/21/13	REVIEW NLRB MOTION TO EXTEND TIME AND CONFERENCE WITH D. BASS AND R. JARECK	MDS	0.60	471.00
06/21/13	TELEPHONE FROM ATTORNEY/CO-COUNSEL R. JARECK RE: REQUEST FOR EXTENSION BY NLRB	MDS	0.20	157.00
06/21/13	REVISE EMAIL TO NLRB RE: EXTENSION	MDS	0.20	157.00
06/21/13	WORK ON 1113(E) PAPERS	DMB	0.30	183.00
06/21/13	ADDRESS ISSUES RE NLRB REQUEST FOR REPLY EXTENSION AND ANALYSIS OF RIGHT IN CONNECTION WITH REPLY UNDER 8001, INCLUDING DISCUSSION WITH M. SIROTA AND R. JARECK AND ANALYSIS OF LOCAL AND BANKRUPTCY RULES	DMB	0.30	183.00
06/22/13	REVIEW PROJECTIONS AND REVISED MOTION	MDS	1.60	1,256.00
06/24/13	CONFERENCE WITH CLIENT, A&M AND COLE SCHOTZ RE: 1113 STRATEGY, BUDGET AND PROJECTIONS	RTJ	1.20	372.00
06/24/13	REVIEW NLRB'S REQUEST FOR EXTENSION OF TIME TO FILE A REPLY	RTJ	0.40	124.00
06/24/13	WORK ON 1113(E) CONTINUATION PLEADINGS	RTJ	2.80	868.00
06/24/13	WORK ON PLEADINGS FOR 1113 INTERIM MOTION	MDS	1.90	1,491.50
06/24/13	REVISE M. SIROTA DECLARATION; ORDER SHORTENING TIME; APPLICATION	MDS	1.70	1,334.50

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06/24/13	PREPARATION OF 1113(E) CONTINUATION PAPERS	DMB	0.40	244.00
06/25/13	REVIEW AND REVISE VERIFIED APPLICATION ASSOCIATED WITH 1113(E) RELIEF	RTJ	3.80	1,178.00
06/25/13	REVIEW LATEST VERSIONS OF MOTION PAPERS IN SUPPORT OF 1113(E) CONTINUATION MOTION	DMB	0.40	244.00
06/25/13	REVIEW UPDATED FINANCIAL INFORMATION IN CONNECTION WITH 1113(E) CONTINUATION MOTION AND RELATED EMAILS	DMB	0.40	244.00
06/25/13	REVIEW FURTHER UPDATED 1113(E) PLEADINGS	DMB	0.20	122.00
06/25/13	WORK ON MOTION FOR CONTINUED 1113(E); AFFIDAVIT OF M. SIROTA; VERIFIED APPLICATION	MDS	2.40	1,884.00
06/25/13	REVIEW KARY KEVIN DECISION	MDS	0.40	314.00
06/25/13	REVIEW REVISED MODEL FOR MOTION	MDS	0.80	628.00
06/25/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: SUMMARY SCHEDULE	MDS	0.20	157.00
06/25/13	TELEPHONE FROM ATTORNEY/CO-COUNSEL R. JARECK RE: VERIFIED APPLICATION	MDS	0.30	235.50
06/25/13	LEGAL RESEARCH AND ANALYSIS RE: 1113(C)	RTJ	0.80	248.00
06/25/13	CONFERENCE WITH M. SIROTA RE: 1113(E) RELIEF (2X)	RTJ	0.30	93.00
06/25/13	CONFERENCE WITH D. STAUT RE: 1113(E) RELIEF	RTJ	0.20	62.00
06/26/13	PREPARE FOR FILING DECLARATION OF M. SIROTA IN SUPPORT OF SECOND 1113(E) MOTION, WITH EXHIBITS A THROUGH I	FP	0.30	73.50
06/26/13	CONFERENCE WITH D. BASS AND M. SIROTA RE: 1113(E) STRATEGY	RTJ	0.50	155.00
06/26/13	CORRESPOND WITH M. SIROTA RE: 1113(E) STRATEGY	RTJ	0.30	93.00
06/26/13	REVIEW RESPONSE LETTER FROM S. HEPNER RE: 1113(B) PROPOSAL	RTJ	0.40	124.00
06/26/13	WORK ON PLEADINGS FOR 1113	MDS	3.20	2,512.00
06/26/13	TELEPHONE FROM CLIENT C. JOYCE RE: 1113(E) MOTION	MDS	0.50	392.50
06/26/13	TELEPHONE FROM CLIENT RE: 1113(E) MOTION	MDS	0.50	392.50
06/26/13	CORRESP. TO CLIENT C. JOYCE; M. MARCOS RE: 1113(B) MOTION	MDS	0.40	314.00
06/26/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL D. BASS; R. JARECK RE: 1113(E)	MDS	0.50	392.50
06/26/13	CORRESP. TO CLIENT RE: UNION'S RESPONSE TO 1113(E)	MDS	0.20	157.00
06/26/13	REVIEW UNION RESPONSE TO 1113(E)	MDS	0.50	392.50
06/26/13	CORRESP. TO CLIENT C. JOYCE RE: 1113(E)	MDS	0.20	157.00
06/26/13	REVIEW AND CONSIDER CLIENT COMMENTS TO 1113(E) MOTION	DMB	0.10	61.00

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06/26/13	REVIEW ANALYSIS TO CLIENT RE: 1113 ISSUES	DMB	0.10	61.00
06/26/13	MEETING WITH R. JARECK RE: 1113(E) ISSUES	DMB	0.20	122.00
06/26/13	MEETING WITH M. SIROTA AND R. JARECK RE: 1113(E) ISSUES AND STRATEGY	DMB	0.50	305.00
06/26/13	REVIEW REVISED VARIANCE SUMMARY	DMB	0.10	61.00
06/26/13	REVIEW CURRENT VERSION OF 1113(E) PAPERS	DMB	0.30	183.00
06/26/13	EMAILS WITH CLIENT RE: 1113	DMB	0.10	61.00
06/26/13	REVIEW UNION'S RESPONSE TO 1113(B) LETTER AND RELATED EMAILS	DMB	0.20	122.00
06/26/13	REVIEW REVISED TWF IN CONNECTION WITH 1113(E) MOTION	DMB	0.20	122.00
06/26/13	REVISE 1113(E) MOTION RE: UPDATED PROJECTIONS AND VARIANCES AND COMMENTS FROM CLIENT	RTJ	1.10	341.00
06/26/13	REVISE SIROTA DECLARATION AND MARCOS APPLICATION RE: 1113(E)	RTJ	0.90	279.00
06/26/13	REVIEW REVISED INTERIM MODIFICATIONS	RTJ	0.40	124.00
06/26/13	REVIEW REVISED SAVINGS CALCULATIONS AND BRIDGE RE: 1113(E)	RTJ	0.60	186.00
06/26/13	TELEPHONE FROM D. BASS RE: 1113(E)	RTJ	0.20	62.00
06/27/13	CONFERENCE WITH M. SIROTA RE: 1113(E) VARIANCE AND PROJECTIONS	RTJ	0.20	62.00
06/27/13	CONFERENCE WITH E. MURPHY RE: 1113(E) RELIEF	RTJ	0.10	31.00
06/27/13	REVIEW CORRESP. FROM ADVERSARY RE: DISCOVERY AND DRAFT SUMMARY OF EFFORTS TO DATE	MRY	0.30	90.00
06/27/13	REVIEW DISCOVERY STATUS RE 1113	DMB	0.10	61.00
06/27/13	REVIEW AND COMMENT ON FINAL VERSIONS OF 1113(E) PAPERS	DMB	0.30	183.00
06/27/13	REVIEW STATUS OF COMMITTEE POSITION RE: 1113	DMB	0.10	61.00
06/27/13	REVIEW CLIENT FINAL COMMENTS TO 1113 PAPERS	DMB	0.10	61.00
06/27/13	CONFERENCE CALL WITH CLIENT, A&M AND CS TEAM (M. SIROTA AND R. JARECK) RE: 1113(E) EXTENSION MOTION	DMB	0.80	488.00
06/27/13	REVIEW UPDATED FINANCIAL INFORMATION IN CONNECTION WITH 1113 EXTENSION MOTION	DMB	0.50	305.00
06/27/13	MEETING WITH M. SIROTA AND R. JARECK RE: 1113(E) EXTENSION MOTION	DMB	0.30	183.00
06/27/13	CORRESP. TO CLIENT M. MARCOS RE: APPROVAL OF PLEADINGS	MDS	0.20	157.00
06/27/13	REVIEW REVISED SCHEDULE	MDS	0.40	314.00

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Re: CHAPTER 11 - DEBTOR

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06/27/13	TELEPHONE FROM CLIENT RE: APPROVAL OF MOTION/SCHEDULES	MDS	0.70	549.50
06/27/13	FINALIZE 1113 MOTION	MDS	1.60	1,256.00
06/27/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL D. BASS; R. JARECK RE: REVIEW PROPOSAL	MDS	0.30	235.50
06/27/13	CORRESP. TO ADVERSARY W. MARTIN RE: 1113(E)	MDS	0.20	157.00
06/27/13	TELEPHONE TO ADVERSARY W. MARTIN RE: 1113(E)	MDS	0.50	392.50
06/27/13	TELEPHONE FROM ATTORNEY; EMAIL SENT TO CLIENT M. MARCOS WITH ATTACHED PROPOSED EXHIBITS TO VERIFIED APPLICATION REQUESTING CONFIRMATION THAT EXHIBITS ARE CORRECT	FP	0.20	49.00
06/27/13	TELEPHONE CALL WITH CLIENT RE: STATUS OF DISCOVERY	MRY	0.50	150.00
06/27/13	UPDATE M. MARCOS VERIFIED APPLICATION RE: 1113(E) RELIEF	RTJ	1.30	403.00
06/27/13	CONFERENCE WITH D. BASS AND M. SIROTA RE: 1113(E) RELIEF	RTJ	0.30	93.00
06/27/13	CONFERENCE WITH COLE SCHOTZ AND CLIENT RE: 1113(E) RELIEF	RTJ	0.80	248.00
06/27/13	REVISE SHORTEN TIME PLEADINGS	RTJ	0.60	186.00
06/27/13	DRAFT CORRESPONDENCE TO J. STECKROTH RE: 1113(E) RELIEF	RTJ	0.20	62.00
06/27/13	DRAFT RESPONSES TO S. HEPNER'S INQUIRY AS TO STATUS OF DISCOVERY	MRY	0.40	120.00
06/27/13	REVIEW S. HEPNER RESPONSE RE: DISCOVERY	RTJ	0.20	62.00
06/27/13	PREPARE CAPSOURCE DOCUMENTS FOR PRODUCTION	MRY	0.20	60.00
06/27/13	TELEPHONE FROM D. STAUT RE: VARIANCE AND PROJECTIONS FOR 1113(E) RELIEF	RTJ	0.20	62.00
06/27/13	REVIEW REVISED DECLARATION OF M. SIROTA AND PREPARE IN PDF FOR FILING	FP	0.20	49.00
06/27/13	CONFORM AND PREPARE IN PDF PROPOSED ORDER SHORTENING TIME AND APPLICATION TO SHORTEN TIME FOR FILING	FP	0.20	49.00
06/27/13	CONFORM AND PREPARE IN PDF NOTICE OF MOTION AND PROPOSED ORDER EXTENDING MODIFICATION IN PREPARATION FOR FILING	FP	0.20	49.00
06/27/13	REVIEW EXHIBITS FOR VERIFIED APPLICATION; WORK ON PREPARATION OF EXHIBITS WITH COVER PAGES IN PDF FOR FILING	FP	0.30	73.50
06/27/13	PREPARE CONFORMED VERIFIED APPLICATION WITH EXHIBITS IN PREPARATION FOR FILING	FP	0.20	49.00
06/27/13	EMAIL EXCHANGE WITH LOGAN & COMPANY REGARDING SERVICE OF MOTION AND ORDER SHORTENING TIME PLEADINGS ONCE FILED AND SIGNED OST RECEIVED	FP	0.20	49.00

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06/27/13	REVIEW REVISED VERIFIED APPLICATION AND PREPARE FOR FILING	FP	0.10	24.50
06/27/13	TELEPHONE FROM ATTORNEY AND REVIEW REVISED VERIFIED APPLICATION; DISCUSS ADDITIONAL REVISIONS AND FILING IN A.M.	FP	0.20	49.00
06/28/13	FINALIZE 1113 MOTION	MDS	1.60	1,256.00
06/28/13	WORK ON RESPONSE TO UNION LETTER	MDS	0.50	392.50
06/28/13	CORRESP. TO CLIENT M. MARCOS RE: FINALIZATION OF MOTION	MDS	0.20	157.00
06/28/13	REVIEW EMAIL TO COURT RE: ORDER SHORTENING TIME; REVIEW SIGNED ORDER SHORTENING TIME AND RELATED EMAILS	DMB	0.10	61.00
06/28/13	LTR TO R. BARBUR RE: PRODUCING CAPSOURCE DOCS	MRY	0.20	60.00
06/28/13	FINALIZE 1113(E) MOTION; REVIEW REVISED EXHIBITS IN CONNECTION WITH SAME	RTJ	1.40	434.00
06/28/13	EMAIL LOGAN & COMPANY SIGNED ORDER SHORTENING TIME RE: 1113(E) MOTION, TOGETHER WITH SUPPORTING DOCUMENTS, FOR SERVICE	FP	0.20	49.00
06/28/13	TELEPHONE FROM AND TO MARITZA/LOGAN & COMPANY AND EMAILS RE: QUESTIONS/DISCUSSIONS ON SERVICE OF SIGNED OST AND 1113(E) MOTION	FP	0.20	49.00
06/28/13	PREPARE REVISED VERIFIED APPLICATION RE: 1113(E) MOTION IN PDF FOR FILING	FP	0.10	24.50
06/28/13	EFILE 1113(E) MOTION, DECLARATIONS WITH EXHIBITS, AND PROPOSED FORM OF ORDER; EFILE APPLICATION AND ORDER SHORTENING TIME	FP	0.40	98.00
06/28/13	PREPARE AND EMAIL PROPOSED ORDER SHORTENING TIME RE: 1113(E) MOTION TO JUDGE STECKROTH'S CHAMBERS	FP	0.20	49.00
06/28/13	TELEPHONE TO JUDGE STECKROTH'S CHAMBERS ADVISING THAT PROPOSED ORDER SHORTENING TIME RE: 1113(E) MOTION WAS SENT BY EMAIL	FP	0.10	24.50
06/28/13	DOWNLOAD FILED 1113(E) MOTION, DECLARATIONS WITH EXHIBITS, PROPOSED ORDER, AND APPLICATION TO SHORTEN TIME; PDF AND PREPARE FOR SERVICE ONCE ORDER SHORTENING TIME IS SIGNED	FP	0.30	73.50
06/28/13	REVIEW AND DOWNLOAD SIGNED ORDER SHORTENING TIME RE: 1113(E) MOTION AND PREPARE FOR SERVICE WITH MOTION AND SUPPORTING DOCUMENTS	FP	0.20	49.00
PLAN .	AND DISCLOSURE STATEMENT		0.60	\$196.50
06/13/13	TELEPHONE FROM P. D'AURIA RE: EXCLUSIVITY MOTION	RTJ	0.20	62.00
06/13/13	REVIEW ORDER EXTENDING EXCLUSIVITY	DMB	0.10	61.00

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Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

06/13/13	REVIEW AND DOWNLOAD SIGNED ORDER EXTENDING TIME TO FILE DISCLOSURE STATEMENT AND PLAN; PREPARE FOR SERVICE; CALENDAR DATES AND DEADLINES AND ADVISE ATTORNEYS	FP	0.30	73.50
RELIE	F FROM STAY		5.30	\$1,828.50
06/03/13	CONTINUE MEMORANDUM OF LAW RE: VIOLATION OF AUTOMATIC STAY	SXB	2.70	931.50
06/04/13	CONTINUE LEGAL RESEARCH RE: AUTOMATIC STAY AND VIOLATION	SXB	2.60	897.00
DUE D	ILIGENCE		1.20	\$522.00
06/10/13	TELEPHONE FROM D. STAUT RE: COMMITTEE DOCUMENT REQUEST	RTJ	0.20	62.00
06/10/13	REVIEW DOCUMENTS PREPARED BY CLIENT IN RESPONSE TO COMMITTEE REQUEST	RTJ	0.40	124.00
06/10/13	PREPARE CORRESPONDENCE TO R. SCHECHTER RE: COMMITTEE DOCUMENT REQUEST	RTJ	0.20	62.00
06/10/13	DRAFT AND RECEIVE EMAIL FROM BATHANI RE: MANAGEMENT AGREEMENTS IN DATA ROOM	GHG	0.30	213.00
06/26/13	EXCHANGE EMAILS WITH N. HAYNES RE: STATUS OF COMMITTEE INVESTIGATION	DMB	0.10	61.00
BUSIN	IESS OPERATIONS		19.60	\$10,275.50
BUSIN 06/03/13	TELEPHONE FROM R. SCHECHTER RE: LANDLORD ISSUES AND RELATED REQUESTS	RTJ	19.60 0.20	\$10,275.50 62.00
	TELEPHONE FROM R. SCHECHTER RE: LANDLORD ISSUES AND	RTJ RTJ		
06/03/13	TELEPHONE FROM R. SCHECHTER RE: LANDLORD ISSUES AND RELATED REQUESTS		0.20	62.00
06/03/13 06/03/13	TELEPHONE FROM R. SCHECHTER RE: LANDLORD ISSUES AND RELATED REQUESTS CORRESPOND WITH C. JOYCE RE: LANDLORD ISSUES	RTJ	0.20 0.10	62.00
06/03/13 06/03/13 06/03/13	TELEPHONE FROM R. SCHECHTER RE: LANDLORD ISSUES AND RELATED REQUESTS CORRESPOND WITH C. JOYCE RE: LANDLORD ISSUES REVIEW UPDATED FORECAST	RTJ GHG	0.20 0.10 0.70	62.00 31.00 497.00
06/03/13 06/03/13 06/03/13	TELEPHONE FROM R. SCHECHTER RE: LANDLORD ISSUES AND RELATED REQUESTS CORRESPOND WITH C. JOYCE RE: LANDLORD ISSUES REVIEW UPDATED FORECAST TELEPHONE FROM M. MENDELSOHN RE: BREAKDOWN OF SAVINGS REVIEW CORRESPONDENCE FROM CITY CARTING RE: 710 LONG	RTJ GHG GHG	0.20 0.10 0.70 0.20	62.00 31.00 497.00 142.00
06/03/13 06/03/13 06/03/13 06/03/13	TELEPHONE FROM R. SCHECHTER RE: LANDLORD ISSUES AND RELATED REQUESTS CORRESPOND WITH C. JOYCE RE: LANDLORD ISSUES REVIEW UPDATED FORECAST TELEPHONE FROM M. MENDELSOHN RE: BREAKDOWN OF SAVINGS REVIEW CORRESPONDENCE FROM CITY CARTING RE: 710 LONG RIDGE SERVICES	RTJ GHG GHG RTJ	0.20 0.10 0.70 0.20 0.30	62.00 31.00 497.00 142.00 93.00
06/03/13 06/03/13 06/03/13 06/03/13 06/04/13	TELEPHONE FROM R. SCHECHTER RE: LANDLORD ISSUES AND RELATED REQUESTS CORRESPOND WITH C. JOYCE RE: LANDLORD ISSUES REVIEW UPDATED FORECAST TELEPHONE FROM M. MENDELSOHN RE: BREAKDOWN OF SAVINGS REVIEW CORRESPONDENCE FROM CITY CARTING RE: 710 LONG RIDGE SERVICES REVIEW BUDGET TO ACTUAL FOR WE 5/31/13	RTJ GHG GHG RTJ DMB	0.20 0.10 0.70 0.20 0.30	62.00 31.00 497.00 142.00 93.00
06/03/13 06/03/13 06/03/13 06/03/13 06/04/13 06/05/13	TELEPHONE FROM R. SCHECHTER RE: LANDLORD ISSUES AND RELATED REQUESTS CORRESPOND WITH C. JOYCE RE: LANDLORD ISSUES REVIEW UPDATED FORECAST TELEPHONE FROM M. MENDELSOHN RE: BREAKDOWN OF SAVINGS REVIEW CORRESPONDENCE FROM CITY CARTING RE: 710 LONG RIDGE SERVICES REVIEW BUDGET TO ACTUAL FOR WE 5/31/13 REVIEW FINANCIAL INFORMATION	RTJ GHG GHG RTJ DMB GHG	0.20 0.10 0.70 0.20 0.30 0.20 0.50	62.00 31.00 497.00 142.00 93.00 122.00 355.00
06/03/13 06/03/13 06/03/13 06/03/13 06/04/13 06/05/13 06/06/13	TELEPHONE FROM R. SCHECHTER RE: LANDLORD ISSUES AND RELATED REQUESTS CORRESPOND WITH C. JOYCE RE: LANDLORD ISSUES REVIEW UPDATED FORECAST TELEPHONE FROM M. MENDELSOHN RE: BREAKDOWN OF SAVINGS REVIEW CORRESPONDENCE FROM CITY CARTING RE: 710 LONG RIDGE SERVICES REVIEW BUDGET TO ACTUAL FOR WE 5/31/13 REVIEW FINANCIAL INFORMATION REVIEW FINAL CASH FLOW PROPOSAL	RTJ GHG GHG RTJ DMB GHG MDS	0.20 0.10 0.70 0.20 0.30 0.20 0.50 0.80	62.00 31.00 497.00 142.00 93.00 122.00 355.00 628.00
06/03/13 06/03/13 06/03/13 06/03/13 06/04/13 06/05/13 06/06/13 06/07/13	TELEPHONE FROM R. SCHECHTER RE: LANDLORD ISSUES AND RELATED REQUESTS CORRESPOND WITH C. JOYCE RE: LANDLORD ISSUES REVIEW UPDATED FORECAST TELEPHONE FROM M. MENDELSOHN RE: BREAKDOWN OF SAVINGS REVIEW CORRESPONDENCE FROM CITY CARTING RE: 710 LONG RIDGE SERVICES REVIEW BUDGET TO ACTUAL FOR WE 5/31/13 REVIEW FINANCIAL INFORMATION REVIEW FINAL CASH FLOW PROPOSAL MEETING TO FINALIZE CASH FLOW PROPOSAL	RTJ GHG GHG RTJ DMB GHG MDS	0.20 0.10 0.70 0.20 0.30 0.20 0.50 0.80 1.30	62.00 31.00 497.00 142.00 93.00 122.00 355.00 628.00 1,020.50
06/03/13 06/03/13 06/03/13 06/03/13 06/04/13 06/05/13 06/06/13 06/07/13 06/07/13	TELEPHONE FROM R. SCHECHTER RE: LANDLORD ISSUES AND RELATED REQUESTS CORRESPOND WITH C. JOYCE RE: LANDLORD ISSUES REVIEW UPDATED FORECAST TELEPHONE FROM M. MENDELSOHN RE: BREAKDOWN OF SAVINGS REVIEW CORRESPONDENCE FROM CITY CARTING RE: 710 LONG RIDGE SERVICES REVIEW BUDGET TO ACTUAL FOR WE 5/31/13 REVIEW FINANCIAL INFORMATION REVIEW FINAL CASH FLOW PROPOSAL MEETING TO FINALIZE CASH FLOW PROPOSAL TELEPHONE FROM R. SCHECHTER RE: COMMITTEE TELEPHONE FROM D. STAUT RE: COMMITTEE INFORMATION	RTJ GHG GHG RTJ DMB GHG MDS MDS RTJ	0.20 0.10 0.70 0.20 0.30 0.20 0.50 0.80 1.30 0.30	62.00 31.00 497.00 142.00 93.00 122.00 355.00 628.00 1,020.50 93.00

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06/13/13	REVIEW AND DOWNLOAD SIGNED ORDER EXTENDING TIME TO ASSUME/REJECT LEASES; PREPARE FOR SERVICE; CALENDAR DATES AND DEADLINES AND ADVISE ATTORNEYS	FP	0.30	73.50
06/19/13	TELEPHONE FROM J. CONNORS RE: OCCUPATIONAL THERAPISTS	RTJ	0.20	62.00
06/19/13	REVIEW ACTUAL-TO-BUDGETS AND PROJECTIONS RE: 1113(E) RELIEF	RTJ	0.40	124.00
06/19/13	TELEPHONE FROM D. STAUT RE: CASH FLOW PROJECTIONS	RTJ	0.30	93.00
06/20/13	REVIEW PROJECTIONS AS REVISED	MDS	0.70	549.50
06/20/13	CONFERENCE WITH D. BASS AND COMMITTEE RE: FRAUDULENT TRANSFER ANALYSIS	RTJ	0.80	248.00
06/20/13	CONFERENCE WITH D. BASS AND A&M RE: PROJECTIONS	RTJ	0.20	62.00
06/20/13	TELEPHONE FROM J. SCHWARTZ RE: PROJECTIONS (2X)	RTJ	0.30	93.00
06/20/13	REVIEW PROJECTIONS, TERM SHEETS AND 1113(B) PROPOSALS	RTJ	0.70	217.00
06/20/13	TELEPHONE FROM C. JOYCE RE: PROJECTIONS FOR MOTION	MDS	0.30	235.50
06/21/13	REVIEW MAY MONTHLY OPERATING REPORTS IN ALL FIVE CASES FOR CORRECT CASE NUMBERS AND REDACTIONS NEEDED BEFORE FILING	FP	0.20	49.00
06/21/13	REVIEW MONTHLY OPERATING REPORTS FOR EACH DEBTOR	RTJ	0.80	248.00
06/21/13	REVIEW LETTER TO C. WOLFE RE: NEW VISTA CASE	RTJ	0.20	62.00
06/21/13	REVIEW 113(B) PROJECTIONS	MDS	0.70	549.50
06/24/13	CORRESPOND WITH M. ERBECK RE: PATIENT CARE OMBUDSMAN	RTJ	0.20	62.00
06/24/13	DOWNLOAD FILED MOR'S (ALL FIVE CASES); PREPARE COPIES TO SEND TO UST OFFICE; WORK ON COORDINATION AND SERVICE OF COPIES ON UST	FP	0.40	98.00
06/24/13	WORK ON REDACTIONS OF BANK ACCOUNT NUMBERS OF MAY MONTHLY OPERATING REPORTS FOR ALL FIVE CASES; PDF AND EFILE ALL FIVE MOR'S	FP	0.80	196.00
06/24/13	MEETING WITH A&M RE: REVISED PROJECTIONS	MDS	1.50	1,177.50
06/24/13	CORRESPOND WITH D. STAUT RE: PROJECTIONS AND BUDGETS (2X)	RTJ	0.20	62.00
06/25/13	REVIEW REVISED SAVINGS CALCULATIONS RE: 1113(E)	RTJ	0.70	217.00
06/25/13	CORRESPONDENCE WITH D. STAUT (2X) RE: SAVINGS CALCULATIONS	RTJ	0.20	62.00
06/25/13	REVIEW MODIFIED BUDGET AND PROJECTIONS RE: 1113(E) RELIEF	RTJ	0.60	186.00
06/26/13	REVIEW REVISED PROJECTIONS	MDS	0.50	392.50

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Client/Matter No. 51689-0001

06/26/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH J. SCHWARZ AND R. IORIO RE: REPORTING ISSUES	DMB	0.20	122.00
06/26/13	CALL FROM/TO B. HOCHMAN ROTHELL RE: STATUS	DMB	0.10	61.00
06/26/13	REVIEW REVISED PROJECTIONS AND CORRESPONDENCE TO CLIENT	MDS	0.60	471.00
06/26/13	TELEPHONE FROM D. STAUT RE: 1113(E) PROJECTIONS	RTJ	0.20	62.00
06/26/13	REVIEW INTERNAL CORRESPONDENCE FROM M. SIROTA RE: SUMMARY OF SAVINGS	RTJ	0.20	62.00
06/27/13	REVIEW UPDATED 17-WEEK VARIANCE ANALYSIS AND NOTES TO SAME	RTJ	0.50	155.00
06/27/13	REVIEW DIP CHALLENGE PERIOD AND RELATED ISSUES	MDS	0.80	628.00
06/27/13	PREPARE CORRESPONDENCE TO N. HAYNES RE: BUDGET TO ACTUAL FOR PERIOD ENDED 5/31	DMB	0.10	61.00
06/27/13	CALL WITH N. HAYNES RE: STATUS AND REPORTS, ETC.	DMB	0.20	122.00
06/28/13	CONFERENCE WITH D. STAUT RE: COMMITTEE ISSUES WITH VARIANCE AND CONTINUED RELIEF (2X)	RTJ	0.40	124.00
CASE	ADMINISTRATION		11.60	\$6,479.00
06/03/13	DRAFT LETTER TO JUDGE CAVANAUGH RE: SCHEDULING	RTJ	0.50	1EE 00
	STIPULATION	KIJ	0.50	155.00
06/03/13		RTJ	0.20	62.00
	STIPULATION			
06/03/13	STIPULATION REVIEW AMENDED SCHEDULE F FOR EACH DEBTOR DISCUSS AMENDMENTS TO SCHEDULE F WITH ATTORNEY; REVIEW EMAILS EXCHANGE WITH ATTORNEY AND CLIENT RE: SIGNED	RTJ	0.20	62.00
06/03/13 06/03/13	STIPULATION REVIEW AMENDED SCHEDULE F FOR EACH DEBTOR DISCUSS AMENDMENTS TO SCHEDULE F WITH ATTORNEY; REVIEW EMAILS EXCHANGE WITH ATTORNEY AND CLIENT RE: SIGNED AMENDMENTS	RTJ FP	0.20 0.10	62.00 24.50
06/03/13 06/03/13 06/03/13 06/04/13	REVIEW AMENDED SCHEDULE F FOR EACH DEBTOR DISCUSS AMENDMENTS TO SCHEDULE F WITH ATTORNEY; REVIEW EMAILS EXCHANGE WITH ATTORNEY AND CLIENT RE: SIGNED AMENDMENTS DRAFT AND RECEIVE EMAIL FROM D. STAUT AND M. MARCOS DOWNLOAD COPIES OF FILED AMENDMENTS IN ALL FIVE CASES	RTJ FP GHG	0.20 0.10 0.30	62.00 24.50 213.00
06/03/13 06/03/13 06/03/13 06/04/13	REVIEW AMENDED SCHEDULE F FOR EACH DEBTOR DISCUSS AMENDMENTS TO SCHEDULE F WITH ATTORNEY; REVIEW EMAILS EXCHANGE WITH ATTORNEY AND CLIENT RE: SIGNED AMENDMENTS DRAFT AND RECEIVE EMAIL FROM D. STAUT AND M. MARCOS DOWNLOAD COPIES OF FILED AMENDMENTS IN ALL FIVE CASES AND PREPARE FOR SERVICE ONCE ORDERS ARE SIGNED TELEPHONE TO COURT CLERK RE: QUESTION ON FILING OF AMENDMENTS WHERE ONLY AMOUNT IS CHANGED (NOT ADDING ANY CREDITOR OR CHANGING ANY ADDRESS) AND IF FILING FEE IS REQUIRED; CALL BACK FROM STEPHANIE ADVISING FEE IS	RTJ FP GHG FP	0.20 0.10 0.30 0.30	62.00 24.50 213.00 73.50
06/03/13 06/03/13 06/03/13 06/04/13	REVIEW AMENDED SCHEDULE F FOR EACH DEBTOR DISCUSS AMENDMENTS TO SCHEDULE F WITH ATTORNEY; REVIEW EMAILS EXCHANGE WITH ATTORNEY AND CLIENT RE: SIGNED AMENDMENTS DRAFT AND RECEIVE EMAIL FROM D. STAUT AND M. MARCOS DOWNLOAD COPIES OF FILED AMENDMENTS IN ALL FIVE CASES AND PREPARE FOR SERVICE ONCE ORDERS ARE SIGNED TELEPHONE TO COURT CLERK RE: QUESTION ON FILING OF AMENDMENTS WHERE ONLY AMOUNT IS CHANGED (NOT ADDING ANY CREDITOR OR CHANGING ANY ADDRESS) AND IF FILING FEE IS REQUIRED; CALL BACK FROM STEPHANIE ADVISING FEE IS REQUIRED FOR EACH DEBTOR PREPARE SIGNED AMENDMENTS AND DECLARATION PAGES FOR	RTJ FP GHG FP FP	0.20 0.10 0.30 0.30 0.20	62.00 24.50 213.00 73.50 49.00

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06/06/13	PREPARATION FOR CONFERENCE CALL WITH CLIENT - STATUS	MDS	0.50	392.50
06/06/13	TELEPHONE FROM CLIENTS RE: HEARING BEFORE COURT DC	MDS	0.70	549.50
06/10/13	DRAFT NOTICE OF AGENDA RE: JUNE 17TH HEARING	RTJ	0.30	93.00
06/10/13	TELEPHONE TO CHAMBERS REQUESTING WHETHER APPEARANCES ARE REQUIRED FOR 6/13 OMNIBUS HEARINGS (NO OBJECTIONS BEING FILED); ADVISE ATTORNEYS NO APPEARANCES ARE REQUIRED	FP	0.20	49.00
06/10/13	REVIEW DOCKET TO CONFIRM HEARINGS SCHEDULED FOR JUNE 13 OMNIBUS HEARING DATE; REVIEW AND REVISE AGENDA; DISCUSS HEARINGS SCHEDULED WITH ATTORNEY R. JARECK AND REQUESTING COURT IF APPEARANCES ARE REQUIRED	FP	0.40	98.00
06/11/13	PREPARE AND EFILE AGENDA FOR 6/13/13 OMNIBUS HEARING DATE	FP	0.20	49.00
06/11/13	CORRESP. TO ATTORNEY/CO-COUNSEL J. KAPLAN RE: AVAILABILITY FOR MEETINGS	MDS	0.20	157.00
06/11/13	TELEPHONE FROM CLIENT C. JOYCE RE: MANAGEMENT OF FACILITIES	MDS	0.30	235.50
06/12/13	REVIEW EMAIL FROM LOGAN RE: UNDELIVERABLE NOTICES TO CREDITORS; REVIEW EXCEL CHART ATTACHED AND FORWARD TO ATTORNEY R. JARECK FOR CLIENT INPUT; RESPOND TO LOGAN	FP	0.20	49.00
06/12/13	DRAFT AND RECEIVE EMAIL FROM MCKINNEY RE: BENEFITS	GHG	0.30	213.00
06/13/13	REVIEW ORDER EXTENDING TIME TO ASSUME OR REJECT LEASES	DMB	0.10	61.00
06/14/13	CORRESP. FROM CLIENT C. JOYCE RE: VIOLATION	MDS	0.20	157.00
06/14/13	DRAFT CORRESPONDENCE TO AMENDED CREDITORS ENCLOSING SIGNED ORDER, 341 NOTICE, PROOF OF CLAIM, AND AMENDMENT	FP	0.20	49.00
06/14/13	CORRESP. TO CLIENT C. JOYCE RE:VIOLATION	MDS	0.20	157.00
06/14/13	CORRESP. TO ATTORNEY/CO-COUNSEL G. GLINE RE: PATIENT CARE OMBUDSMAN NOTICE	MDS	0.20	157.00
06/14/13	REVIEW AND DRAFT EMAIL TO C. JOYCE RE: LONG RIDGE VIOLATION	GHG	0.30	213.00
06/14/13	REVIEW AND DRAFT EMAIL TO EDMUND REMILLARD RE: BENEFIT ISSUES	GHG	0.20	142.00
06/14/13	PREPARE AND EMAIL TO LOGAN & COMPANY FOR SERVICE COPIES OF SIGNED ORDERS (1) EXTEND EXCLUSIVITY AND (2) EXTEND TIME TO ASSUME/REJECT LEASES	FP	0.20	49.00
06/17/13	REVIEW, PREPARE AND EFILE LOGAN & COMPANY AFFIDAVIT OF SERVICE RE: (1) ORDER EXTENDING EXCLUSIVITY AND (2) ORDER EXTENDING TIME TO ASSUME/REJECT LEASES	FP	0.20	49.00
06/17/13	CALL BACK ADVERSARY HOFFMEISTER RE: STATUS OF CASE	MDS	0.20	157.00

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06/18/13 REVISE AND FINALIZE CORRESPONDENCE TO PARTIES AND WORK FP 0.20 49.00 ON PREPARATION AND COORDINATION OF MAILING WITH SIGNED ORDER AMENDING SCHEDULES, AND DOCUMENTS ASSOCIATED 06/20/13 TELEPHONE TO JUDGE STECKROTH'S CHAMBERS CONFIRMING FΡ 0.20 49.00 JUDGE'S AVAILABILITY FOR JULY 11 OMNIBUS HEARING DATE, AND ALSO IF AVAILABLE ON JULY 15; TELEPHONE TO AND FROM **ATTORNEY** 06/20/13 CORRESP. FROM CLIENT C. JOYCE RE: **MDS** 0.10 78.50 06/21/13 TELEPHONE FROM CLIENT C. JOYCE RE: UPDATE ON ALL PENDING MDS 0.60 471.00 **MATTERS** 06/24/13 REVIEW INFORMATION REQUESTED BY ATTORNEY M. SIROTA AND FP 0.20 49.00 RESPOND WITH INFORMATION BY EMAIL 06/24/13 PREPARATION FOR MEETING WITH A&M ON PLEADINGS AND **MDS** 0.90 706.50 **AFFIDAVIT** 06/24/13 CALL BACK ADVERSARY B. HOFFMEISTER RE: LENDER'S COUNSEL **MDS** 0.20 157.00 **UPDATE** 06/25/13 CORRESP. TO CLIENT D. STAUT RE: COMMITTEE MEETING 0.20 **MDS** 157.00 06/25/13 CORRESP. TO ACCOUNTANT D. STAUT RE: ADDITIONAL SCHEDULE **MDS** 0.20 157.00 FOR PLEADINGS 06/27/13 CORRESP. TO CLIENT C. JOYCE RE: CONVERSATION WITH W. **MDS** 0.30 235.50 MARTIN 06/28/13 CORRESP. TO ADVERSARY RE: COMMITTEE **MDS** 0.20 157.00 06/28/13 TELEPHONE FROM CLIENT C. JOYCE RE: EMAIL TO COMMITTEE **MDS** 0.40 314.00 CLAIMS ADMINISTRATION AND OBJECTIONS 0.40 \$98.00 06/25/13 TELEPHONE FROM CREDITOR STANLEY ACCESS TECH RE: SERVICE FΡ 0.20 49.00 CALL TO DEBTORS; RETURN CALL TO CREDITOR 06/27/13 TELEPHONE FROM NICOLE/MENDELSOHN'S OFFICE (X2) WITH FΡ 0.20 49.00 QUESTIONS ON COMPLETING AND FILING OF PROOF OF CLAIM IN CORRECT CASE WHERE DEBT INCURRED **FEE EMPLOYMENT** 19.80 \$5,621.50 DISCUSS REVIEW AND REDACTION OF PROFORMA TIME ENTRIES FΡ 06/03/13 0.20 49.00 AND PREPARATION OF MAY MONTHLY FEE STATEMENT WITH **ATTORNEYS** 06/04/13 PREPARE COLE SCHOTZ MONTHLY FEE STATEMENT 0.90 RTJ 279.00 06/04/13 DISCUSS COLE SCHOTZ MONTHLY FEE STATEMENT WITH FP 0.20 49.00 ATTORNEYS (X2) AND NEED TO REVIEW PRO FORMA

FP

0.20

49.00

06/05/13 SCAN, PREPARE AND EFILE DECLARATION OF DISINTERESTEDNESS

OF AMANDA COLLINS BARNES MD

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06/05/13	PREPARE A&M MONTHLY FEE STATEMENT	RTJ	0.50	155.00
06/05/13	DRAFT CERTIFICATE OF NO OBJECTION TO (1) A&M APRIL MONTHLY FEE STATEMENT AND (2) COLE SCHOTZ APRIL MONTHLY FEE STATEMENT; FINALIZE, PDF AND EFILE BOTH CERTIFICATES	FP	0.50	122.50
06/05/13	CALCULATE FEES AND COSTS AMOUNTS DUE AND EMAIL INFORMATION TO ATTORNEY FOR CLIENT PAYMENT	FP	0.20	49.00
06/06/13	WORK ON A&M MONTHLY FEE STATEMENT	RTJ	0.30	93.00
06/06/13	CONTINUED REVIEW OF PRO FORMA, TIME ENTRIES AND SERVICE CODES FOR COLE SCHOTZ MAY MONTHLY	FP	1.20	294.00
06/06/13	REVIEW A&M MAY MONTHLY FEE STATEMENT AND INVOICES; COMBINE AND PREPARE FOR FILING; EFILE MONTHLY AND DOWNLOAD FILED COPY FOR SERVICE; CALENDAR OBJECTION DATE AND ADVISE ATTORNEY	FP	0.40	98.00
06/06/13	REVIEW AND REVISE PRO FORMA, TIME ENTRIES AND SERVICE CODES; REVISE TIME ENTRIES AND SERVICE CODES	FP	1.00	245.00
06/06/13	MISCELLANEOUS ISSUES AND DISCUSSIONS WITH ATTORNEYS RE: CORRECT SERVICE CODES ON TIME ENTRIES	FP	0.20	49.00
06/07/13	PREPARE AND EMAIL FILED A&M MAY MONTHLY FEE STATEMENT TO LOGAN FOR SERVICE	FP	0.20	49.00
06/07/13	REVIEW DECLARATION OF DISINTERESTEDNESS OF SUSAN HALPERIN; REVISE, REDACT AND PREPARE FOR FILING	FP	0.30	73.50
06/10/13	DOWNLOAD FILED DECLARATIONS OF DISINTERESTEDNESS OF (1) WESTERN CONN. MEDICAL GROUP; (2) HALPERIN; AND (3) COLLINS-BAINE; PREPARE AND SEND ALL 3 BY EMAIL TO LOGAN FOR SERVICE	FP	0.30	73.50
06/10/13	REVIEW ADDITIONAL TIME ENTRIES AND COSTS; WORK ON REVISIONS TO SERVICE CODES AND TIME ENTRIES; REQUEST DRAFT SUMMARY FOR PREPARATION OF MONTHLY FEE STATEMENT	FP	0.80	196.00
06/10/13	PREPARE AND EFILE DECLARATION OF DISINTERESTEDNESS OF ATTORNEY S. HALPERIN AS ORDINARY COURSE PROFESSIONAL	FP	0.20	49.00
06/10/13	REVIEW DECLARATION OF DISINTERESTEDNESS OF WESTERN CONNECTICUT MEDICAL GROUP; REVISE, REDACT, INSERT CASE NUMBER, SCAN, PDF AND EFILE DECLARATION	FP	0.40	98.00
06/11/13	PREPARE LOGAN AFFIDAVIT OF SERVICE RE: A&M MAY MONTHLY AND EFILE AFFIDAVIT	FP	0.20	49.00
06/11/13	WORK ON REVISIONS TO NARRATIVE PER ATTORNEY J. JARECK COMMENTS/REVISIONS	FP	0.40	98.00
06/12/13	REVISE AND UPDATE MONTHLY FEE STATEMENT OF COLE SCHOTZ FOR MARCH; EMAIL DRAFT MONTHLY FEE STATEMENT WITH COPY OF REDACTED INVOICES TO ATTORNEYS FOR REVIEW BEFORE FILING	FP	0.40	98.00

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06/12/13	PREPARATION OF CS MONTHLY FEE APPLICATION	DMB	0.30	183.00
06/12/13	ENTER PROFESSIONAL FEES AND COSTS INFORMATION INTO COLE SCHOTZ MONTHLY FEE STATEMENT	FP	0.30	73.50
06/12/13	REVIEW AND FINALIZE INVOICES FOR MAY TIME; WORK ON REDACTIONS OF ATTORNEY CLIENT PRIVILEGE INFORMATION	FP	0.80	196.00
06/12/13	PREPARE FOR FILING LOGAN AFFIDAVIT OF SERVICE OF DECLARATIONS OF DISINTERESTEDNESS OF (1) AMANDA COLLINS- BAINE (2) SUSAN E. HALPERIN (3) WESTERN CONNECTICUT MEDICAL GROUP	FP	0.20	49.00
06/13/13	EFILE LOGAN AFFIDAVIT OF SERVICE RE: DECLARATIONS OF DISINTERESTEDNESS	FP	0.20	49.00
06/13/13	DOWNLOAD FILED COPY OF FILED COLE SCHOTZ MAY MONTHLY FEE STATEMENT WITH EXHIBITS; PREPARATION FOR SERVICE; EMAIL FILED COPY TO LOGAN FOR SERVICE; CALENDAR DEADLINES AND ADVISE ATTORNEYS	FP	0.40	98.00
06/13/13	REVIEW MONTHLY FEE APPLICATIONS FOR PCO AND COUNSEL	DMB	0.30	183.00
06/13/13	PREPARE AND EFILE COLE SCHOTZ MAY MONTHLY FEE STATEMENT WITH EXHIBITS	FP	0.30	73.50
06/14/13	REVIEW AND REVISE DECLARATION OF DISINTERESTEDNESS	RTJ	0.20	62.00
06/17/13	DOWNLOAD FILED DECLARATION OF DISINTERESTEDNESS OF SOUNDVIEW MEDICAL; PREPARE AND EMAIL TO LOGAN & COMPANY FOR SERVICE	FP	0.20	49.00
06/17/13	REVIEW, PREPARE AND EFILE LOGAN & COMPANY AFFIDAVIT OF SERVICE RE: COLE SCHOTZ MAY MONTHLY FEE STATEMENT	FP	0.20	49.00
06/17/13	WORK ON PREPARATION OF DECLARATION OF DISINTERESTEDNESS OF SOUNDVIEW MEDICAL FOR FILING; REDACT AND INSERT CORRECT INFORMATION INTO DECLARATION; PDF AND EFILE DECLARATION	FP	0.30	73.50
06/20/13	REVIEW AND PREPARE FOR FILING LOGAN AFFIDAVIT OF SERVICE RE: DECLARATION OF DISINTERESTEDNESS OF SOUNDVIEW MED	FP	0.10	24.50
06/21/13	EFILE DECLARATION OF DISINTERESTEDNESS OF NEWINGTON INTERNET MEDICAL; DOWNLOAD FILED COPY AND SEND TO LOGAN & COMPANY FOR SERVICE	FP	0.20	49.00
06/21/13	REVIEW DECLARATION OF DISINTERESTEDNESS OF NEWINGTON INTERNET MEDICAL; WORK ON REDACTIONS NEEDED FILING; INSERT CASE NUMBER; SCAN AND PDF	FP	0.20	49.00
06/21/13	WORK ON COLE SCHOTZ FIRST INTERIM FEE APPLICATION	RTJ	2.60	806.00
06/21/13	EFILE LOGAN AFFIDAVIT OF SERVICE RE: SOUNDVIEW MEDICAL DECLARATION OF DISINTERESTEDNESS	FP	0.20	49.00
06/24/13	WORK ON COLE SCHOTZ FIRST INTERIM FEE APPLICATION	RTJ	2.30	713.00

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06/25/13 REVIEW DOCKET RE: PRIOR FILING OF DECLARATIONS OF FP 0.30 73.50 DISINTERESTEDNESS OF MCCARTER & ENGLISH AND DISCUSS WITH ATTORNEY; TELEPHONE TO MCCARTER & ENGLISH TO DETERMINE IF TWO NEW DECLARATIONS NEED TO BE FILED 06/25/13 PREPARE FOR FILING AFFIDAVIT OF SERVICE OF LOGAN & FP 0.20 49.00 COMPANY RE: NEWINGTON INTERNAL MED DECLARATION OF DISINTERESTEDNESS: EFILE AFFIDAVIT REVIEW TWO DECLARATIONS OF DISINTERESTEDNESS RECEIVED FΡ 0.30 73.50 06/25/13 FROM MCCARTER & ENGLISH (TWO DIFFERENT DOLLAR AMOUNTS IN BODY OF DOCUMENT); WORK ON REDACTIONS AND INSERT CASE NUMBER 06/27/13 REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH DMB 0.30 183.00 CAPITAL ONE COUNSEL RE: FEES; REVIEW STATEMENTS AND PREPARE CORRESPONDENCE TO CLIENT RE: SAME 06/28/13 TELEPHONE FROM CLIENT J. CONNORS RE: ADDITIONAL FΡ 0.20 49.00 DECLARATIONS OF DISINTERESTEDNESS FOR FILING; REVIEW DECLARATIONS ALREADY FILED WITH CLIENT REVIEW DECLARATIONS OF DISINTERESTEDNESS OF JOSEPH A. FΡ 0.20 49.00 06/28/13 BALSANO, MD AND GEORGE M. GOLDFARB, MD RECEIVED FROM **CLIENT FOR FILING DATA ANALYSIS** 7.30 \$1,825.00 06/06/13 CONFER WITH M.YELLIN REGARDING DATA MANAGEMENT, .PST AYC 0.10 25.00 CONVERSION PRODUCTION. 06/06/13 WORK ON MIRTA EMAIL DATA PROCESSING SETUP, BEGIN AYC 0.20 50.00 PROCESSING PROCESS IN IPRO ESCANIT. 06/07/13 PROCESS MINESH EMAILS TO PDF IN IPRO ESCANIT. EXPORT AYC 0.60 150.00 MINESH AND MIRTA PDF'S, EMAIL PDF LINKS TO M. YELLIN. PREPARE IPRO ESCANIT SETTING FOR PROCESSING OF FAUDER, AYC 06/08/13 0.30 75.00 SARNER, CONNORS, MIDCAP, CAPONE .PST DATA FILE. UPLOAD DATA FILE INTO ESCANIT FOR TIFF CONVERSION AND OCR PROCESS. 06/10/13 WORK ON FINALIZING "FAUDER, SARNER, CONNORS, MIDCAP AND AYC 0.40 100.00 CAPONE" PST EMAIL PROCESSING PROJECT. EXPORT A SET OF SEARCHABLE PDFS FOR M. YELLIN. REVIEW PRODUCTION SET FOR ACCURACY AND COMPLETENESS PRIOR TO PRODUCTION.

AYC

1.50

375.00

06/11/13 WORK ON "INTERIM MODIFICATION" AND "TOM" EMAIL

PROCESSING PRODUCTION. UNLOCK "TOM" WORD DOCUMENTS THAT WERE SAVED AS "VIEW PROTECT", MANUALLY TIFF

DOCUMENTS. MANUALLY TIFF "INTERIM MODIFICATION", "CARE REALITY LINKS" EMAIL AND ATTACHMENTS. REVIEW PRODUCTION FOR ACCURACY AND COMPLETENESS PRIOR TO PRODUCTION.

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06/12/13	CONTINUATION OF PROCESSING FOR "TOM" EMAIL PROCESSING PRODUCTION. UNLOCK REMAINING "TOM" WORD DOCUMENTS THAT WERE SAVED AS "VIEW PROTECT", MANUALLY TIFF DOCUMENTS. REVIEW PRODUCTION FOR ACCURACY AND COMPLETENESS PRIOR TO PRODUCTION.	AYC	2.60	650.00
06/13/13	CONFER WITH M. YELLIN REGARDING TOM PDF PRODUCTION. UPLOAD PDF PRODUCTIONS TOM 1 - 3 ONTO "YOUSENTIT" FOR PRODUCTION.	AYC	0.10	25.00
06/19/13	WORK ON 710 LONG RIDGE - CLIENT DATA PRODUCTIONS. UPLOAD DATA PRODUCTIONS ONTO IPRO ESCANIT, OCR PRODUCTIONS, EXPORT PRODUCTIONS TO PDF FORMAT. PREPARE "YOUSENDIT" LINKS FOR M. YELLIN.	AYC	1.50	375.00

TOTAL HOURS 259.90

PROFESSIONAL SERVICES: \$ 124,077.50

<u>TIMEKEEPER</u>	STAFF LEVEL	HOURS	<u>RATE</u>	<u>AMOUNT</u>
GERALD H. GLINE	MEMBER	14.50	710.00	10,295.00
MICHAEL D. SIROTA	MEMBER	68.40	785.00	53,694.00
WARREN USATINE	MEMBER	0.10	595.00	59.50
DAVID BASS	MEMBER	24.70	610.00	15,067.00
RYAN T. JARECK	ASSOCIATE	83.10	310.00	25,761.00
MICHAEL YELLIN	ASSOCIATE	31.00	300.00	9,300.00
SANJAY BHATNAGAR	ASSOCIATE	5.30	345.00	1,828.50
FRANCES PISANO	PARALEGAL	25.50	245.00	6,247.50
ANTHONY CORTEZ	LITIGATION SUPP	7.30	250.00	1,825.00

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ACTIVITY CODE SUMMARY

DESCRIPTION	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FINANCING	0.30	310.00	93.00
FINANCING	1.50	610.00	915.00
Total For FINANCING	1.80	310.00	1,008.00
LITIGATION	7.20	245.00	1,764.00
LITIGATION	31.00	300.00	9,300.00
LITIGATION	65.80	310.00	20,398.00
LITIGATION	0.10	595.00	59.50
LITIGATION	20.90	610.00	12,749.00
LITIGATION	11.70	710.00	8,307.00
LITIGATION	55.60	785.00	43,646.00
Total For LITIGATION	192.30	245.00	96,223.50
DIAM AND DIGGLOSUPE STATEMENT		0.45.00	70.50
PLAN AND DISCLOSURE STATEMENT	0.30	245.00	73.50
PLAN AND DISCLOSURE STATEMENT	0.20	310.00	62.00
PLAN AND DISCLOSURE STATEMENT	0.10	610.00	61.00
Total For PLAN AND DISCLOSURE STATEMENT	0.60	245.00	196.50
RELIEF FROM STAY	5.30	345.00	1,828.50
Total For RELIEF FROM STAY	5.30	345.00	1,828.50
DUE DILIGENCE	0.80	310.00	248.00
DUE DILIGENCE	0.10	610.00	61.00
DUE DILIGENCE	0.30	710.00	213.00
Total For DUE DILIGENCE	1.20	310.00	522.00
BUSINESS OPERATIONS	1.70	245.00	416.50
BUSINESS OPERATIONS	8.20	310.00	2,542.00
BUSINESS OPERATIONS	1.10	610.00	671.00
BUSINESS OPERATIONS	1.40	710.00	994.00
BUSINESS OPERATIONS	7.20	785.00	5,652.00
Total For BUSINESS OPERATIONS	19.60	245.00	10,275.50
CASE ADMINISTRATION	3.80	245.00	931.00
CASE ADMINISTRATION	1.00	310.00	310.00

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CASE ADMINISTRATION	0.10	610.00	61.00
CASE ADMINISTRATION	1.10	710.00	781.00
CASE ADMINISTRATION	5.60	785.00	4,396.00
Total For CASE ADMINISTRATION	11.60	245.00	6,479.00
CLAIMS ADMINISTRATION AND OBJECTIONS	0.40	245.00	98.00
Total For CLAIMS ADMINISTRATION AND OBJECTIONS	0.40	245.00	98.00
FEE EMPLOYMENT	12.10	245.00	2,964.50
FEE EMPLOYMENT	6.80	310.00	2,108.00
FEE EMPLOYMENT	0.90	610.00	549.00
Total For FEE EMPLOYMENT	19.80	245.00	5,621.50
DATA ANALYSIS	7.30	250.00	1,825.00
Total For DATA ANALYSIS	7.30	250.00	1,825.00

EXHIBIT C

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COSTS ADVANCED

<u>DATE</u>	<u>DESCRIPTION</u>	AMOUNT
05/02/13	TELEPHONE TOLL CHARGE	71.99
05/03/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/03/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/03/13	COPY OF OFFICIAL DOCUMENTS	2.90
05/03/13	COPY OF OFFICIAL DOCUMENTS	2.50
05/03/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/03/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/03/13	COPY OF OFFICIAL DOCUMENTS	0.40
05/03/13	COPY OF OFFICIAL DOCUMENTS	1.30
05/03/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/03/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/03/13	COPY OF OFFICIAL DOCUMENTS	1.80
05/03/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/03/13	COPY OF OFFICIAL DOCUMENTS	2.70
05/03/13	COPY OF OFFICIAL DOCUMENTS	1.70
05/03/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/03/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/03/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/03/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/03/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/03/13	COPY OF OFFICIAL DOCUMENTS	0.30
05/03/13	COPY OF OFFICIAL DOCUMENTS	0.30
05/03/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/06/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/06/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/07/13	TELEPHONE TOLL CHARGE	39.37
05/07/13	TELEPHONE TOLL CHARGE	50.58
05/07/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/07/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/07/13	COPY OF OFFICIAL DOCUMENTS	0.30
05/07/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/07/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/07/13	COPY OF OFFICIAL DOCUMENTS	2.60
05/07/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/07/13	COPY OF OFFICIAL DOCUMENTS	0.30

Case 13-13653-DHS: Seq. 429-1 Filed 07/17/13 N Entered 07/17/13/13:55:05 Describit Bexhibit (es AJune Page 31 page 27 of 35

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	AMOUNT
05/07/13	COPY OF OFFICIAL DOCUMENTS	1.40
05/08/13	COPY OF OFFICIAL DOCUMENTS	1.30
05/08/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/08/13	COPY OF OFFICIAL DOCUMENTS	0.40
05/08/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/08/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/08/13	COPY OF OFFICIAL DOCUMENTS	0.90
05/08/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/08/13	COPY OF OFFICIAL DOCUMENTS	0.30
05/08/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/09/13	TELEPHONE TOLL CHARGE	10.17
05/10/13	COPY OF OFFICIAL DOCUMENTS	1.80
05/10/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/10/13	COPY OF OFFICIAL DOCUMENTS	0.30
05/13/13	COPY OF OFFICIAL DOCUMENTS	0.30
05/13/13	COPY OF OFFICIAL DOCUMENTS	0.30
05/13/13	COPY OF OFFICIAL DOCUMENTS	0.30
05/14/13	TELEPHONE TOLL CHARGE	33.15
05/14/13	COPY OF OFFICIAL DOCUMENTS	0.30
05/14/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/15/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.30
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.40
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.70
05/15/13	COPY OF OFFICIAL DOCUMENTS	1.40
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.40
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.70
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.30
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.40
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.60
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/15/13	COPY OF OFFICIAL DOCUMENTS	2.60
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.50
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.20

Case 13-13653-DHS: SPOR 420-5 FEIGH 07/17/13 N Enteres 07/17/13/13:55:05 Describing the control of the control

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.30
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/15/13	COPY OF OFFICIAL DOCUMENTS	1.20
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.60
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/15/13	COPY OF OFFICIAL DOCUMENTS	1.40
05/15/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/16/13	MESSENGER SERVICE - NEW JERSEY LAWYERS SERVICE	55.00
05/16/13	COPY OF OFFICIAL DOCUMENTS	0.50
05/16/13	COPY OF OFFICIAL DOCUMENTS	0.40
05/16/13	COPY OF OFFICIAL DOCUMENTS	0.50
05/16/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/16/13	COPY OF OFFICIAL DOCUMENTS	0.50
05/16/13	COPY OF OFFICIAL DOCUMENTS	0.60
05/16/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/16/13	COPY OF OFFICIAL DOCUMENTS	1.10
05/16/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/16/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/16/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/17/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/20/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/21/13	WESTLAW	69.78
05/21/13	COPY OF OFFICIAL DOCUMENTS	2.10
05/21/13	COPY OF OFFICIAL DOCUMENTS	2.10
05/21/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/21/13	COPY OF OFFICIAL DOCUMENTS	2.00
05/21/13	COPY OF OFFICIAL DOCUMENTS	2.00
05/21/13	COPY OF OFFICIAL DOCUMENTS	2.30
05/21/13	COPY OF OFFICIAL DOCUMENTS	0.50
05/21/13	COPY OF OFFICIAL DOCUMENTS	1.30
05/21/13	COPY OF OFFICIAL DOCUMENTS	0.30
05/22/13	COPY OF OFFICIAL DOCUMENTS	0.50
05/22/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/22/13	COPY OF OFFICIAL DOCUMENTS	0.50

Case 13-13653-DHS: SPOR 420-5 FFUED 07/17/13 N Enteres 07/17/13/13:55:05 Describing the control of the control

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
05/22/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/22/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/23/13	COPY OF OFFICIAL DOCUMENTS	0.50
05/23/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/23/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/24/13	TELEPHONE TOLL CHARGE	136.99
05/24/13	LUNCHEON/DINNER CONFERENCE	124.27
05/28/13	TELEPHONE TOLL CHARGE	85.74
05/29/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/29/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/29/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/29/13	COPY OF OFFICIAL DOCUMENTS	3.00
05/29/13	COPY OF OFFICIAL DOCUMENTS	2.70
05/29/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/30/13	TELEPHONE TOLL CHARGE	30.00
05/30/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/30/13	COPY OF OFFICIAL DOCUMENTS	0.50
05/30/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/30/13	COPY OF OFFICIAL DOCUMENTS	0.70
05/30/13	COPY OF OFFICIAL DOCUMENTS	0.10
05/30/13	COPY OF OFFICIAL DOCUMENTS	0.50
05/31/13	COPY OF OFFICIAL DOCUMENTS	0.40
05/31/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/31/13	COPY OF OFFICIAL DOCUMENTS	0.50
05/31/13	COPY OF OFFICIAL DOCUMENTS	0.40
05/31/13	COPY OF OFFICIAL DOCUMENTS	0.40
05/31/13	COPY OF OFFICIAL DOCUMENTS	2.50
05/31/13	COPY OF OFFICIAL DOCUMENTS	0.40
05/31/13	COPY OF OFFICIAL DOCUMENTS	0.20
05/31/13	COPY OF OFFICIAL DOCUMENTS	0.30
06/03/13	WESTLAW	25.44
06/03/13	PHOTOCOPYING / PRINTING / SCANNING	5.00
06/03/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 7	1.40
06/03/13	TELEPHONE TOLL CHARGE	0.05
06/03/13	TELEPHONE TOLL CHARGE	0.05
06/03/13	TELEPHONE TOLL CHARGE	0.15
06/03/13	TELEPHONE TOLL CHARGE	35.12
06/03/13	TRAVEL - MILEAGE / TOLLS	22.60

Case 13-13653-DHS: SPOR 420-5 FFUED 07/17/13 N Enteres 07/17/13/13:55:05 Describing the control of the control

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
06/03/13	MESSENGER SERVICE - FEDERAL EXPRESS	18.17
06/03/13	MESSENGER SERVICE - FEDERAL EXPRESS	18.17
06/04/13	WESTLAW	98.13
06/04/13	POSTAGE	2.72
06/04/13	TELEPHONE TOLL CHARGE	0.05
06/04/13	TELEPHONE TOLL CHARGE	0.10
06/04/13	TELEPHONE TOLL CHARGE	0.15
06/04/13	FILING FEES - TD CARD SERVICES	150.00
06/04/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/04/13	COPY OF OFFICIAL DOCUMENTS	0.20
06/04/13	COPY OF OFFICIAL DOCUMENTS	3.00
06/05/13	PHOTOCOPYING / PRINTING / SCANNING	7.00
06/05/13	PHOTOCOPYING / PRINTING / SCANNING	11.00
06/05/13	TELEPHONE TOLL CHARGE	0.05
06/05/13	COPY OF OFFICIAL DOCUMENTS	0.50
06/06/13	PHOTOCOPYING / PRINTING / SCANNING	4.00
06/06/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 5	1.00
06/06/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
06/06/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
06/06/13	COPY OF OFFICIAL DOCUMENTS	0.30
06/07/13	WESTLAW	24.21
06/07/13	PHOTOCOPYING / PRINTING / SCANNING	5.20
06/07/13	PHOTOCOPYING / PRINTING / SCANNING	5.20
06/07/13	PHOTOCOPYING / PRINTING / SCANNING	28.20
06/07/13	PHOTOCOPYING / PRINTING / SCANNING	5.40
06/07/13	PHOTOCOPYING / PRINTING / SCANNING	9.60
06/07/13	PHOTOCOPYING / PRINTING / SCANNING	9.60
06/07/13	PHOTOCOPYING / PRINTING / SCANNING	13.20
06/07/13	PHOTOCOPYING / PRINTING / SCANNING	9.60
06/07/13	PHOTOCOPYING / PRINTING / SCANNING	9.60
06/07/13	PHOTOCOPYING / PRINTING / SCANNING	5.20
06/07/13	PHOTOCOPYING / PRINTING / SCANNING	5.20
06/07/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
06/07/13	TELEPHONE TOLL CHARGE	9.41
06/07/13	TELEPHONE TOLL CHARGE	34.33
06/07/13	LUNCHEON/DINNER CONFERENCE	59.47
06/07/13	COPY OF OFFICIAL DOCUMENTS	0.50
06/07/13	COPY OF OFFICIAL DOCUMENTS	0.50

Case 13-13653-DHS: SPOR 420-1 FFUED 07/17/13 N Enteres 07/17/13/13:55:05 Describing the company of the company

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
06/07/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/07/13	COPY OF OFFICIAL DOCUMENTS	0.20
06/10/13	WESTLAW	18.83
06/10/13	PHOTOCOPYING / PRINTING / SCANNING	6.00
06/10/13	PHOTOCOPYING / PRINTING / SCANNING	6.00
06/10/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
06/10/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
06/10/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 4	0.80
06/10/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
06/10/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
06/10/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 14	2.80
06/10/13	TELEPHONE TOLL CHARGE 19736454693	0.15
06/10/13	COPY OF OFFICIAL DOCUMENTS	0.30
06/10/13	COPY OF OFFICIAL DOCUMENTS	0.30
06/10/13	COPY OF OFFICIAL DOCUMENTS	0.20
06/11/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
06/11/13	PHOTOCOPYING / PRINTING / SCANNING	5.80
06/11/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
06/11/13	PHOTOCOPYING / PRINTING / SCANNING	8.20
06/11/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
06/11/13	PHOTOCOPYING / PRINTING / SCANNING	4.80
06/11/13	TELEPHONE TOLL CHARGE	0.20
06/12/13	WESTLAW	37.89
06/12/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 18	3.60
06/12/13	PHOTOCOPYING / PRINTING / SCANNING	6.60
06/12/13	PHOTOCOPYING / PRINTING / SCANNING	5.00
06/12/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
06/12/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
06/12/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
06/12/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 10	2.00
06/12/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
06/13/13	WESTLAW	17.46
06/13/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
06/13/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 7	1.40
06/13/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 82	16.40
06/13/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
06/13/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
06/13/13	PHOTOCOPYING / PRINTING / SCANNING	6.40

Case 13-13653-0HS: SPOR 420-1 Filed 07/17/13 N Entered 07/17/13/13:55:05 Desc Exhibit Bexhibit cs A June Page 36 Bage 32 of 35

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	AMOUNT
06/13/13	PHOTOCOPYING / PRINTING / SCANNING	4.40
06/13/13	PHOTOCOPYING / PRINTING / SCANNING	4.40
06/13/13	PHOTOCOPYING / PRINTING / SCANNING	6.40
06/13/13	PHOTOCOPYING / PRINTING / SCANNING	6.60
06/13/13	MESSENGER SERVICE - FEDERAL EXPRESS	21.46
06/14/13	WESTLAW	88.55
06/14/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 4	0.80
06/14/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
06/14/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
06/14/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
06/14/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
06/17/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
06/17/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
06/17/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
06/17/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
06/17/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
06/17/13	PHOTOCOPYING / PRINTING / SCANNING	6.80
06/17/13	COPY OF OFFICIAL DOCUMENTS	0.20
06/17/13	COPY OF OFFICIAL DOCUMENTS	0.20
06/18/13	WESTLAW	168.56
06/18/13	PHOTOCOPYING / PRINTING / SCANNING	6.60
06/18/13	PHOTOCOPYING / PRINTING / SCANNING	6.80
06/18/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
06/18/13	PHOTOCOPYING / PRINTING / SCANNING	6.80
06/18/13	PHOTOCOPYING / PRINTING / SCANNING	3.80
06/18/13	PHOTOCOPYING / PRINTING / SCANNING	7.40
06/18/13	PHOTOCOPYING / PRINTING / SCANNING	4.40
06/18/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/18/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/18/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/18/13	COPY OF OFFICIAL DOCUMENTS	3.00
06/18/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/18/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
06/19/13	PHOTOCOPYING / PRINTING / SCANNING	7.80
06/19/13	TELEPHONE TOLL CHARGE	0.05
06/19/13	TELEPHONE TOLL CHARGE	0.30
06/20/13	WESTLAW	34.65

Case 13-13653-DHS: SPOR 420-1 FFUED 07/17/13 N Enteres 07/17/13/13:55:05 Describing the control of the control

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
06/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
06/20/13	PHOTOCOPYING / PRINTING / SCANNING	8.60
06/20/13	PHOTOCOPYING / PRINTING / SCANNING	7.60
06/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 5	1.00
06/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
06/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 18	3.60
06/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
06/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
06/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
06/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
06/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 43	8.60
06/20/13	TELEPHONE TOLL CHARGE	0.15
06/20/13	TELEPHONE TOLL CHARGE	0.25
06/20/13	TELEPHONE TOLL CHARGE	0.60
06/20/13	COPY OF OFFICIAL DOCUMENTS	3.00
06/20/13	COPY OF OFFICIAL DOCUMENTS	1.80
06/20/13	COPY OF OFFICIAL DOCUMENTS	0.80
06/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/21/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 4	0.80
06/21/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 4	0.80
06/21/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
06/21/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
06/21/13	TELEPHONE TOLL CHARGE	0.65
06/21/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/21/13	COPY OF OFFICIAL DOCUMENTS	0.50
06/24/13	PHOTOCOPYING / PRINTING / SCANNING	9.00
06/24/13	PHOTOCOPYING / PRINTING / SCANNING	10.80
06/24/13	PHOTOCOPYING / PRINTING / SCANNING	21.40
06/24/13	PHOTOCOPYING / PRINTING / SCANNING	3.80
06/24/13	PHOTOCOPYING / PRINTING / SCANNING	6.20
06/24/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
06/24/13	PHOTOCOPYING / PRINTING / SCANNING	10.60
06/24/13	PHOTOCOPYING / PRINTING / SCANNING	5.00
06/24/13	PHOTOCOPYING / PRINTING / SCANNING	4.80
06/24/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
06/24/13	PHOTOCOPYING / PRINTING / SCANNING	5.20
06/24/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
06/24/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 4	0.80

Case 13-13653-DHS: SPOR 420-1 FFUED 07/17/13 N Enteres 07/17/13/13:55:05 Describing the control of the control

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
06/24/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
06/24/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
06/24/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
06/24/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
06/24/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
06/24/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 5	1.00
06/24/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
06/24/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 185	37.00
06/24/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 4	0.80
06/24/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 115	23.00
06/24/13	PHOTOCOPYING / PRINTING / SCANNING	5.20
06/24/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/24/13	COPY OF OFFICIAL DOCUMENTS	1.10
06/24/13	COPY OF OFFICIAL DOCUMENTS	1.30
06/24/13	COPY OF OFFICIAL DOCUMENTS	1.90
06/24/13	COPY OF OFFICIAL DOCUMENTS	3.00
06/24/13	COPY OF OFFICIAL DOCUMENTS	3.00
06/24/13	COPY OF OFFICIAL DOCUMENTS	0.20
06/24/13	COPY OF OFFICIAL DOCUMENTS	3.00
06/24/13	COPY OF OFFICIAL DOCUMENTS	3.00
06/24/13	COPY OF OFFICIAL DOCUMENTS	3.00
06/25/13	PHOTOCOPYING / PRINTING / SCANNING	4.20
06/25/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
06/25/13	PHOTOCOPYING / PRINTING / SCANNING	4.40
06/25/13	PHOTOCOPYING / PRINTING / SCANNING	6.80
06/25/13	TELEPHONE TOLL CHARGE	0.10
06/25/13	TELEPHONE TOLL CHARGE	0.65
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.50
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.20
06/25/13	COPY OF OFFICIAL DOCUMENTS	3.00
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/25/13	COPY OF OFFICIAL DOCUMENTS	3.00
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.70

Case 13-13653-DHS: SPOR 429-1/1Filed 07/17/13 N Entered 07/17/13 13:58:09 Desc Exhibit Bexhibit (es A Jude Page 39 Bage 35 of 35

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001 Invoice No. 722260 July 12, 2013 Page 33

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
06/25/13	COPY OF OFFICIAL DOCUMENTS	1.20
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.80
06/25/13	COPY OF OFFICIAL DOCUMENTS	1.40
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.20
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.20
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.80
06/25/13	COPY OF OFFICIAL DOCUMENTS	1.20
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.50
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.50
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.50
06/25/13	COPY OF OFFICIAL DOCUMENTS	3.00
06/25/13	COPY OF OFFICIAL DOCUMENTS	0.20
06/26/13	WESTLAW	18.38
06/26/13	PHOTOCOPYING / PRINTING / SCANNING	5.80
06/26/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
06/26/13	TELEPHONE TOLL CHARGE	0.20
06/26/13	MESSENGER SERVICE - FEDERAL EXPRESS	34.13
06/27/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
06/27/13	PHOTOCOPYING / PRINTING / SCANNING	3.80
06/27/13	PHOTOCOPYING / PRINTING / SCANNING	3.20
06/27/13	TELEPHONE TOLL CHARGE	0.05
06/27/13	TELEPHONE TOLL CHARGE	0.10
06/27/13	TELEPHONE TOLL CHARGE	24.38
06/27/13	COPY OF OFFICIAL DOCUMENTS	3.00
06/27/13	COPY OF OFFICIAL DOCUMENTS	0.10
06/27/13	COPY OF OFFICIAL DOCUMENTS	0.50
06/28/13	TELEPHONE TOLL CHARGE	0.05
06/28/13	TELEPHONE TOLL CHARGE	0.15
	TOTAL COSTS ADVANCED:	\$ 2,415.4 <u>5</u>

TOTAL SERVICES AND COSTS:

<u>\$ 126,492.95</u>